

1/31

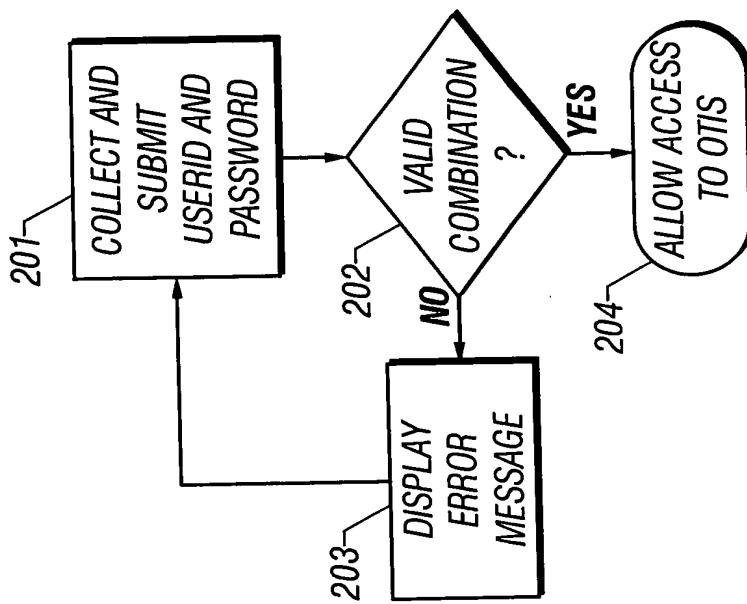


FIG. 2

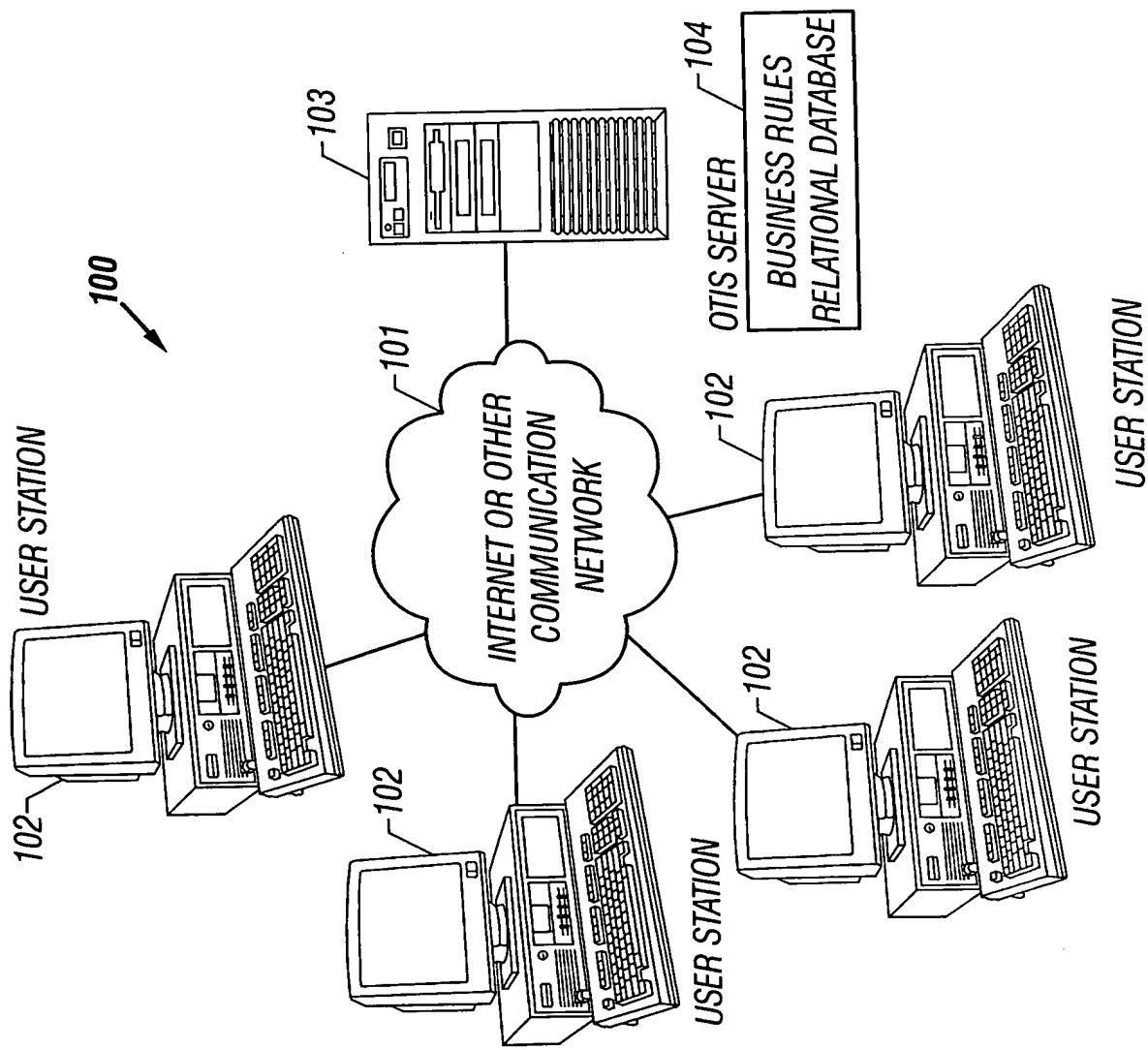


FIG. 1

2/31

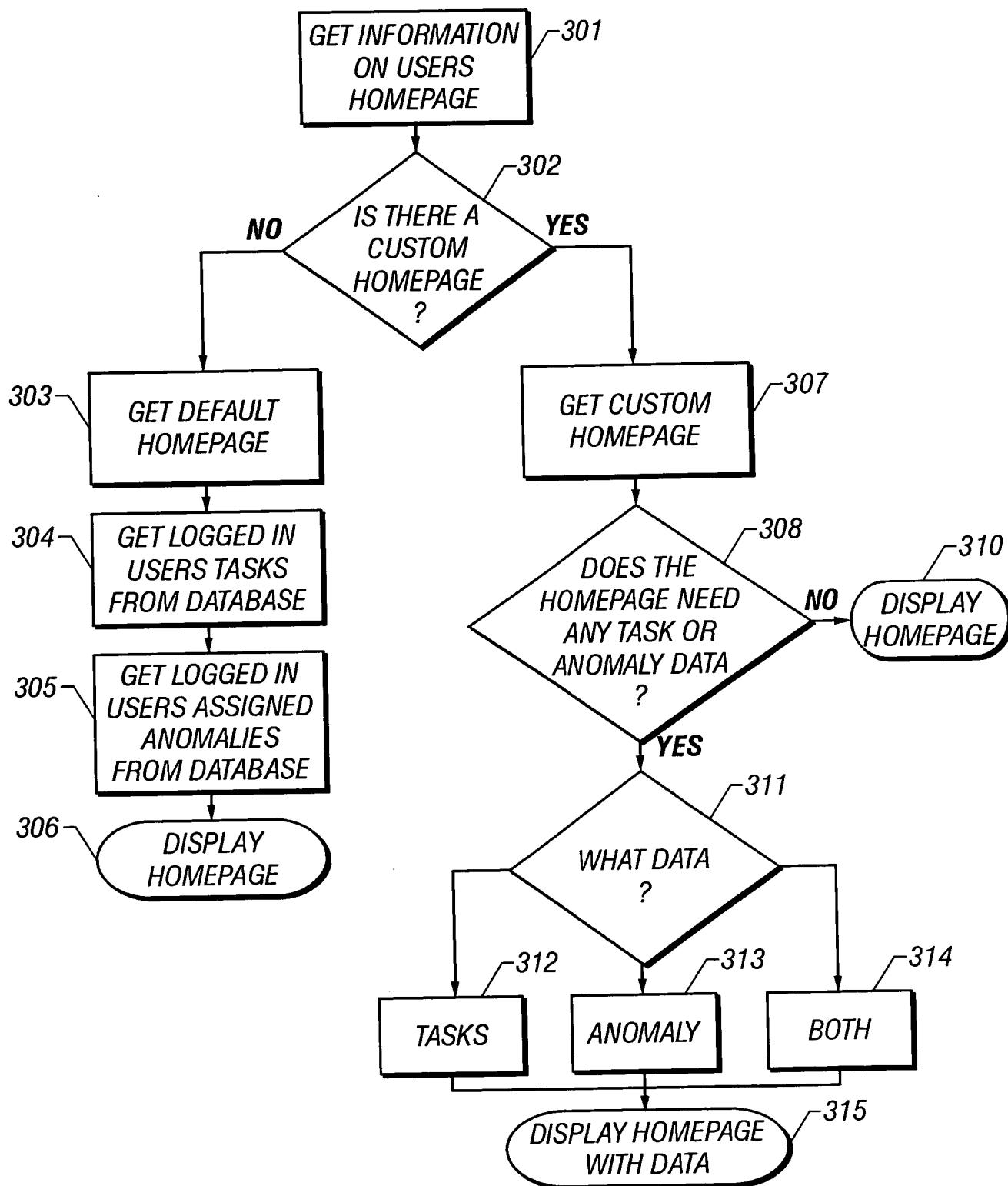


FIG. 3

3/31

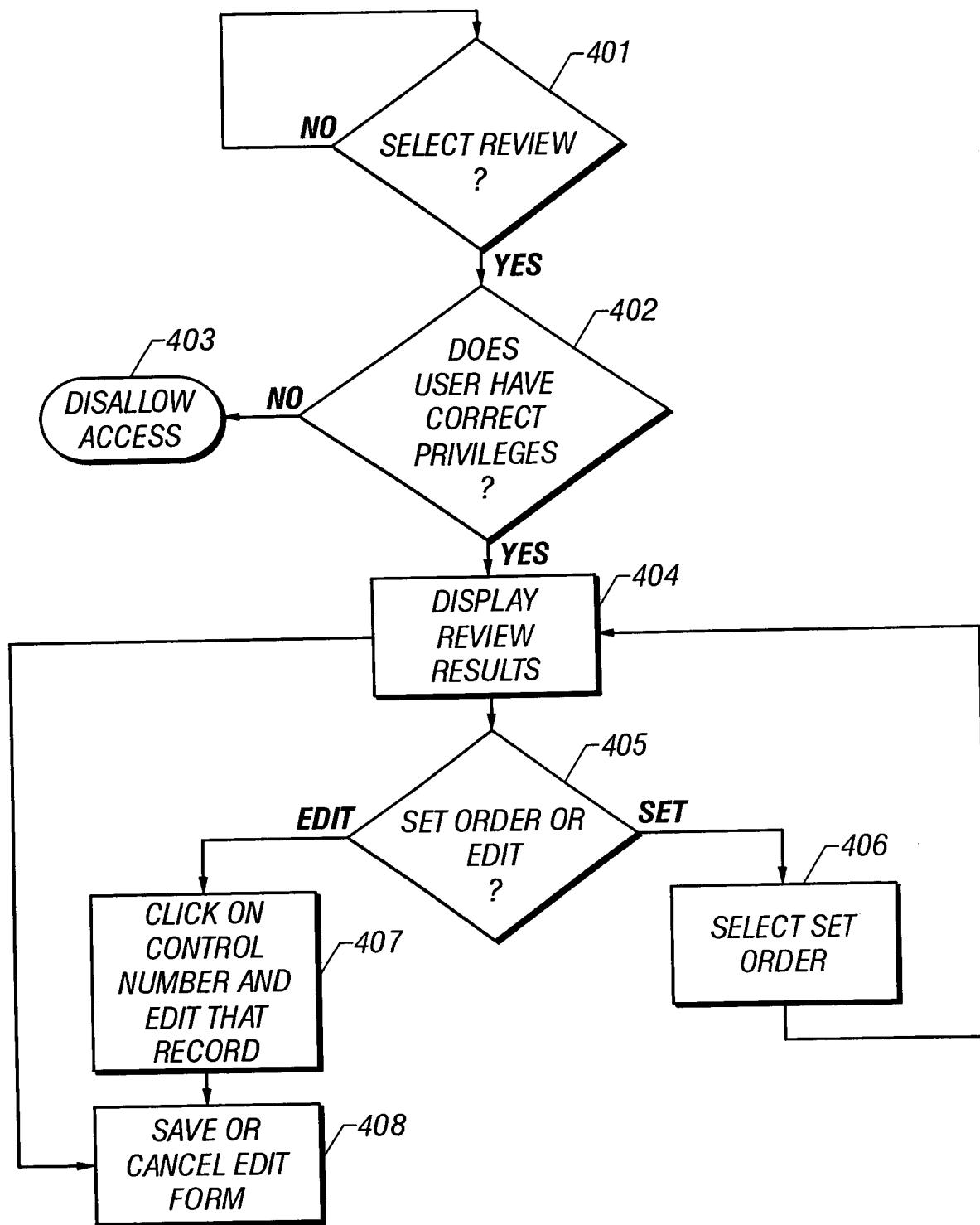


FIG. 4

4/31

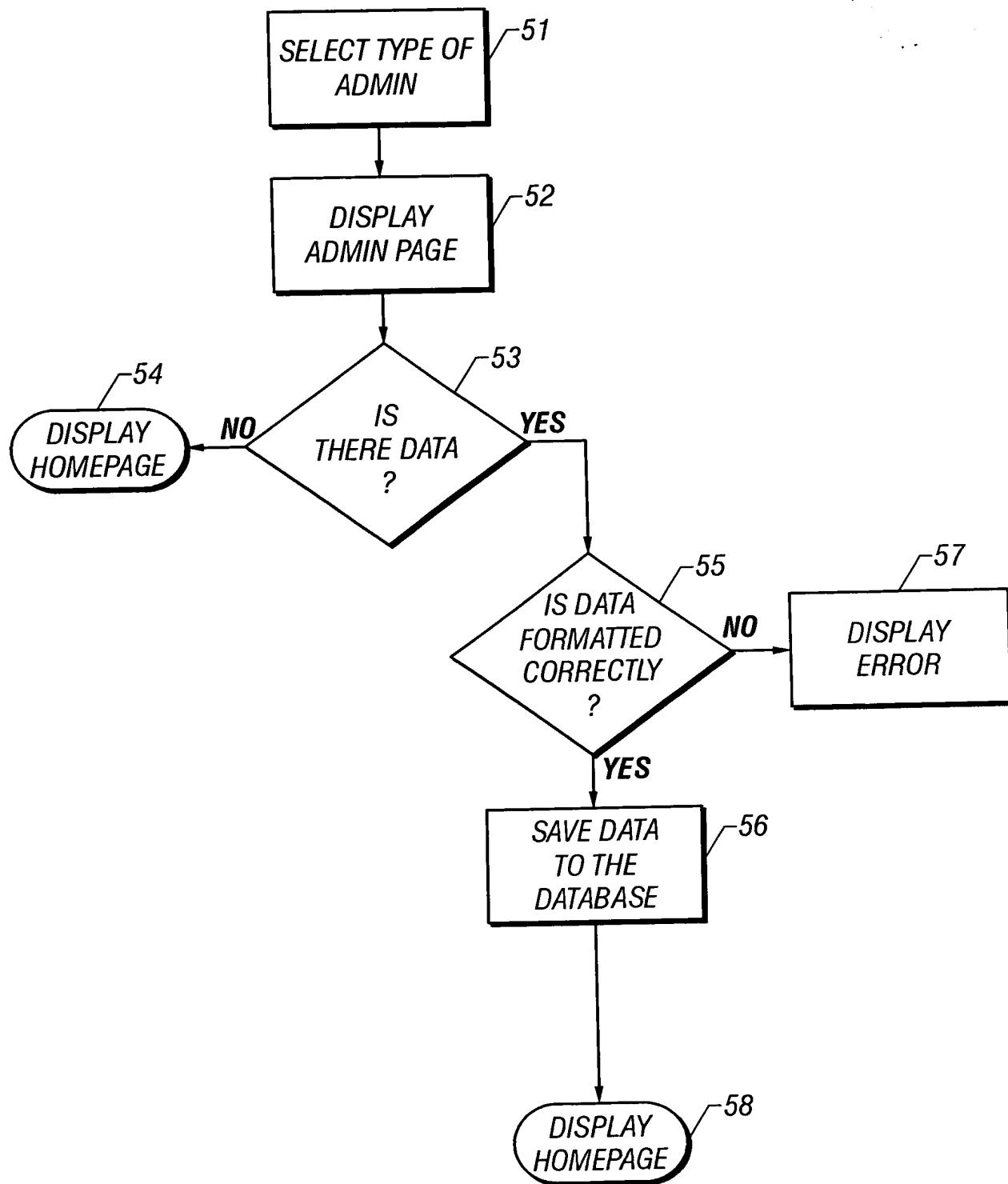


FIG. 5

5/31

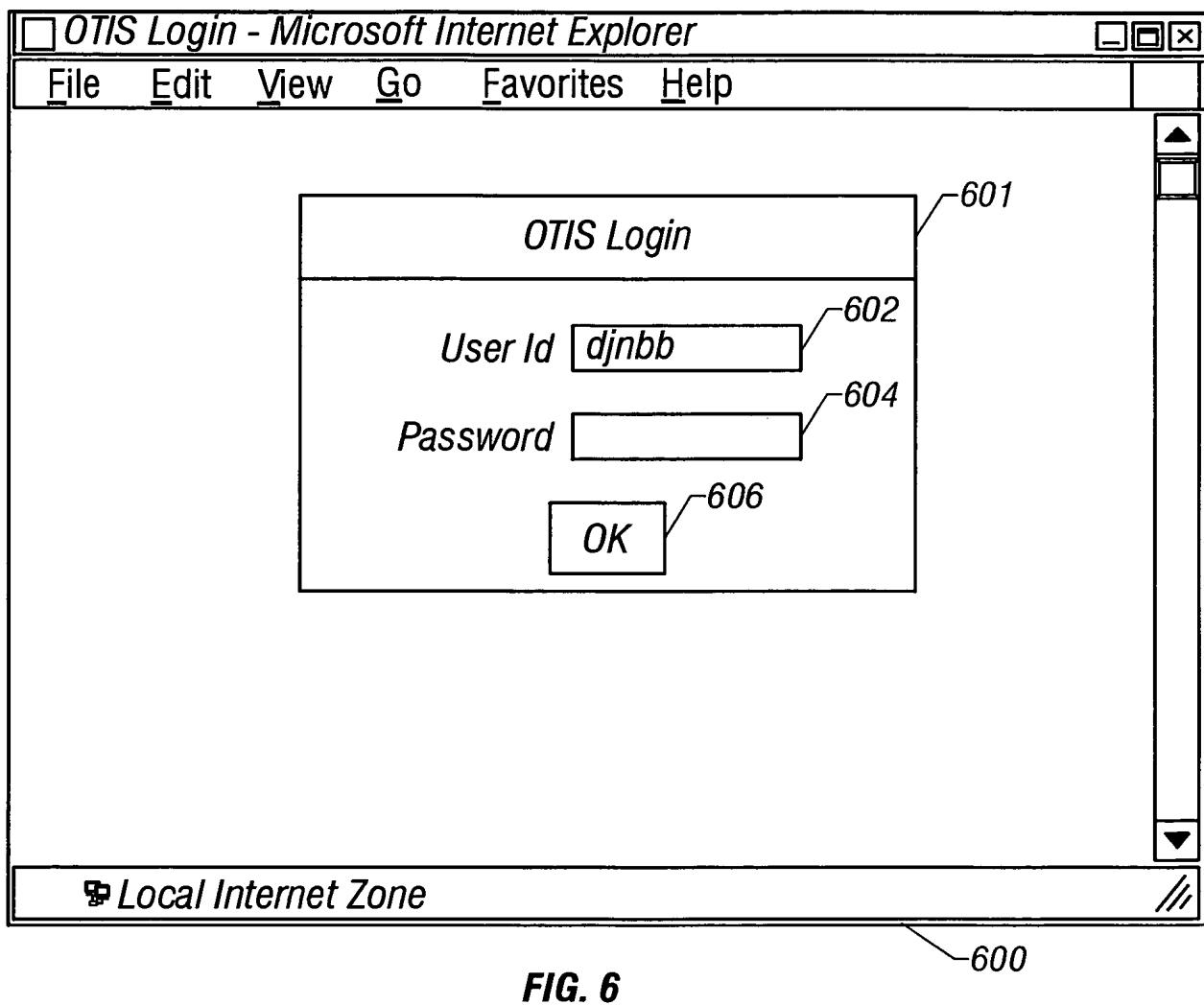


FIG. 6

7/31

Opportunity Tracking and Information System (OTIS) - Microsoft Internet Explorer

File Edit View Go Favorites Help

Input Anomaly Input Task Review Anomaly Review Task Calendar Search Admin OTIS

802

Project: 808 ▶ Discipline App. Version:

Description: 810

Bug Type: 812 ▶ Input By: 814 ▶ Input Date: 816 ▶ Control No. <New>

800 Local Internet Zone

FIG. 8

8/31

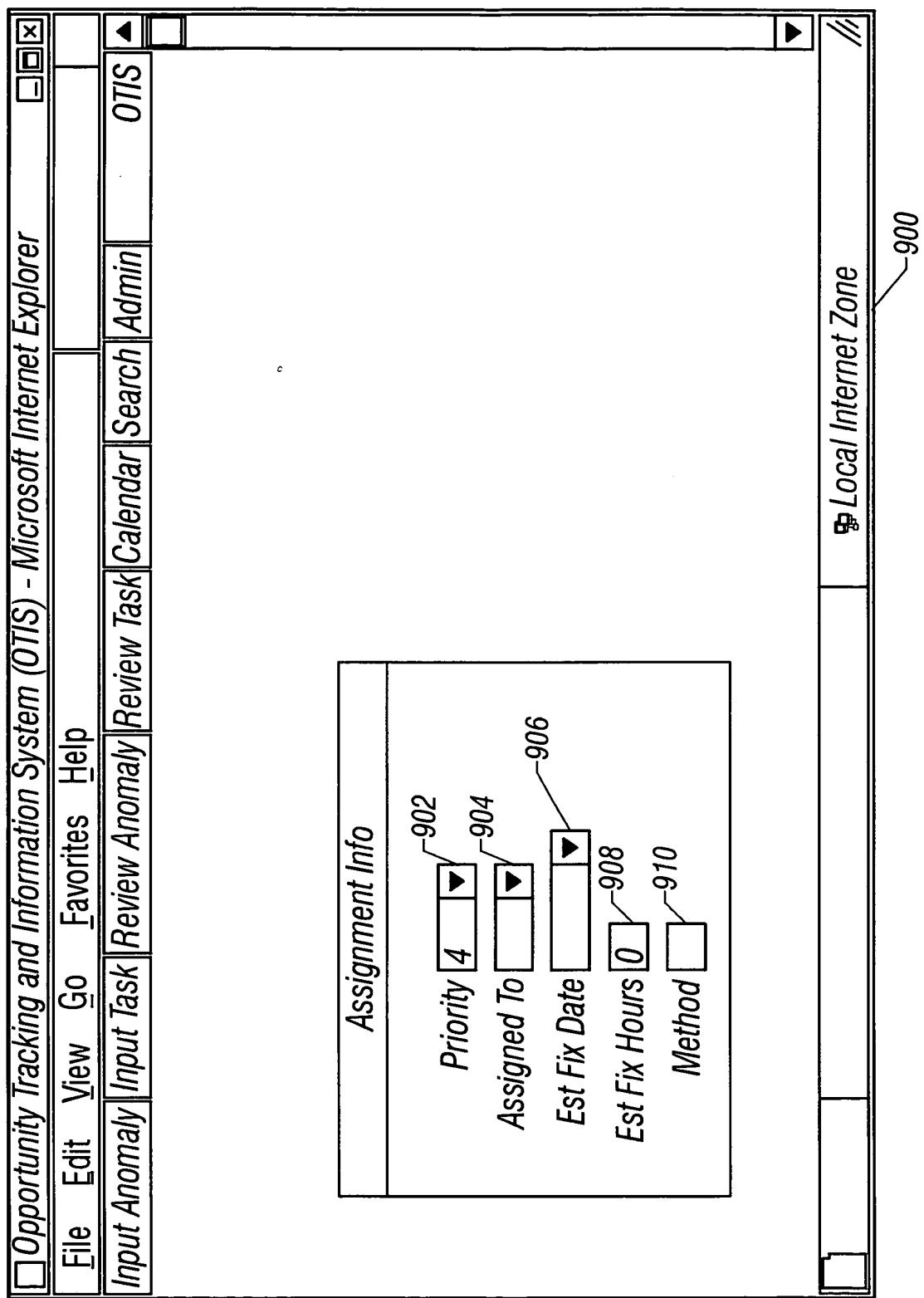


FIG. 9

9/31

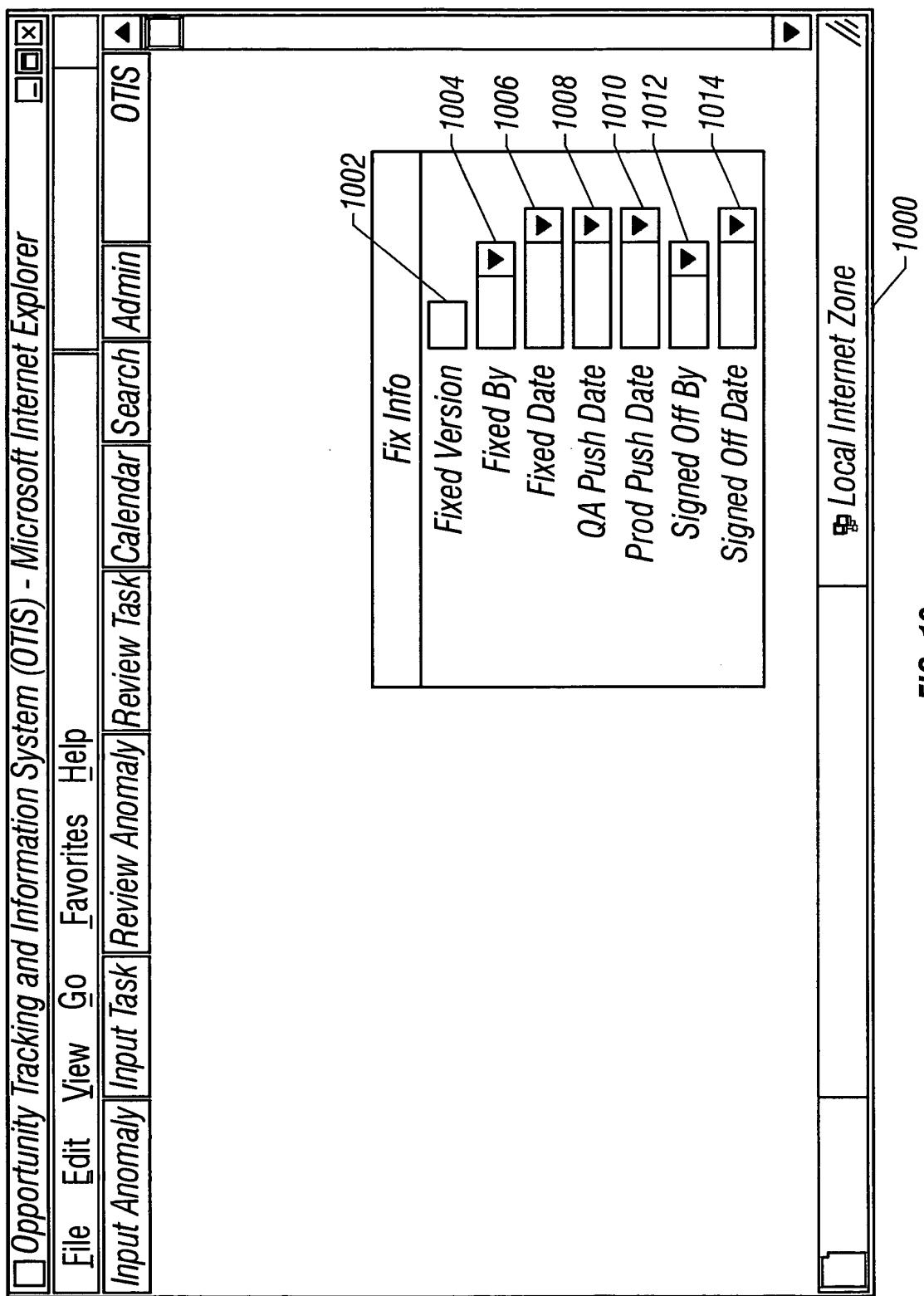


FIG. 10

10/31

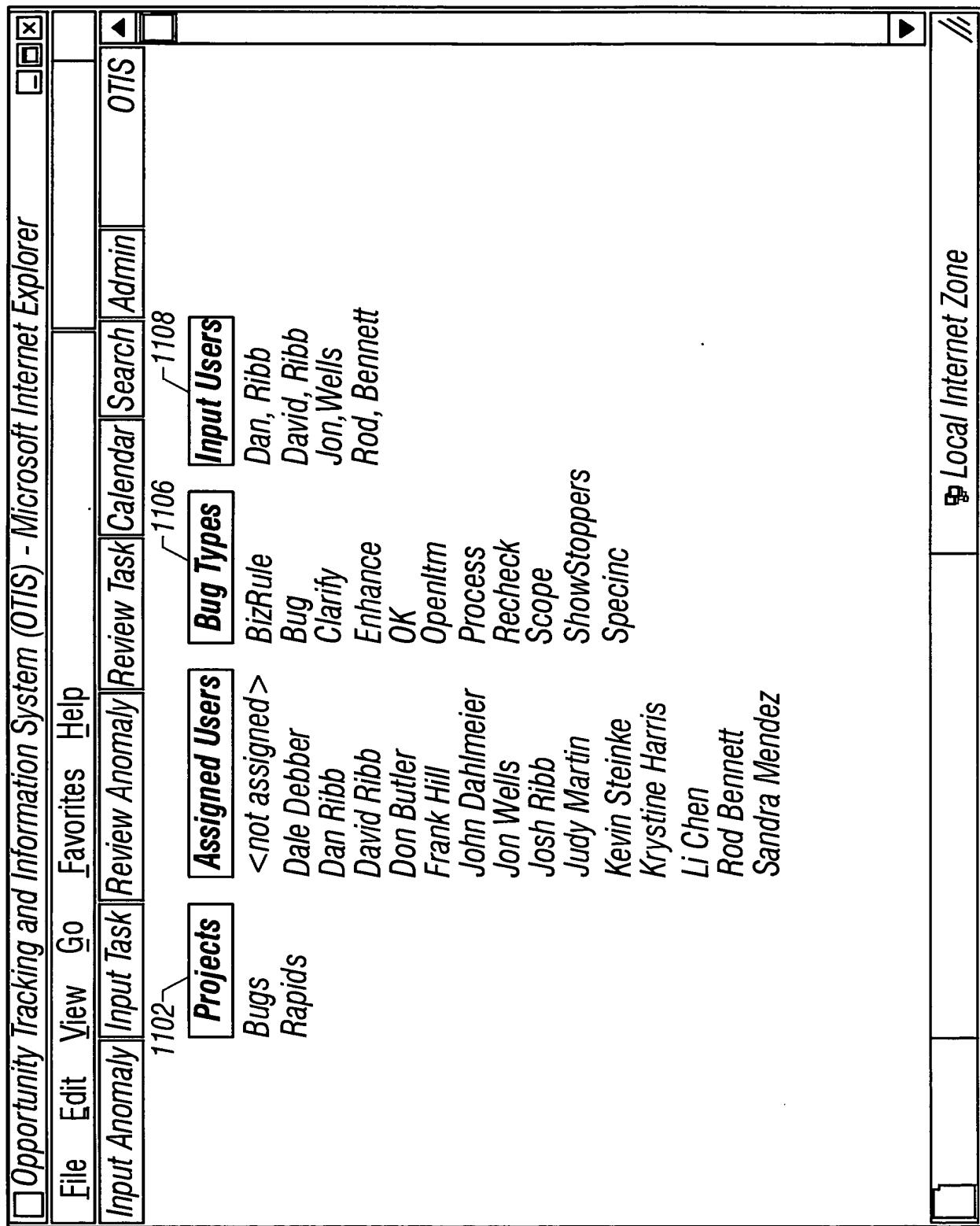


FIG. 11
1100

11/31

Opportunity Tracking and Information System (OTIS) - Microsoft Internet Explorer

File Edit View Go Favorites Help - 1202

Input Anomaly Input Task Review Anomaly Review Task Calendar Search Admin OTIS

Past Due Dec One Signed Off Within 30 Days Refresh

| No | Proj/Disp Ver | Description | BugType | Pri | Asgn/To | EstFixDt | Es |
|-----|-----------------|--|---------|-----|---------|-----------|----|
| 224 | Rapids Rapids | AppLog NotePad With AppHistory Included | SpecInc | 1 | Dan | 9/1/1998 | |
| 211 | Rapids PreApp | Read/Append App logs for preapp and Rapids | BizRule | 3 | Dan | | |
| 196 | Rapids Rapids | Need to add mail address to both the pre-app and the app. The mail address is used instead in terms letter, app and quote. The principal physical address will show up on the first line of location instead. (2 days, ask Dale) | Enhance | 1 | Dan | | |
| 174 | Rapids Rapids | Need some method to locate apps-SEARCH-or to have the current "submission status by district" report functioning live and available to all users. (See Dale/Dan) | Openitm | 2 | Dan | | |
| 173 | Rapids Top cat | 800 numbers are not accepted in PreApp. (Same For 888) | Openitm | 2 | Dan | | |
| 159 | Rapids Top cat | Automated zip code update | Bug | 2 | Dan | | |
| 109 | Rapids Top cat | There is apparently no place to enter the "Legal Name" on the PreApp. This is very different from the original version, last summer, if we don't send the app back through TopCat once in RAPIDS, the legal name is never cross-checked. This is a major | Process | 1 | Dan | | |
| 108 | Rapids Security | I cannot select a Do to edit the broker/zip/rep tables The only district available to me is SCIF HOME OFFICE | Bug | 2 | Dan | | |
| 106 | Rapids Security | No way to transfer a user to another district. Dale wants me to add the words "Scope Creep" to this but I believe it was covered in the original documents sent in April (entitled Baseline.DOC) on page 2 under Data TABLES | Process | 4 | Dan | 10/1/1998 | |

Local Internet Zone

FIG. 12

1200

12/31

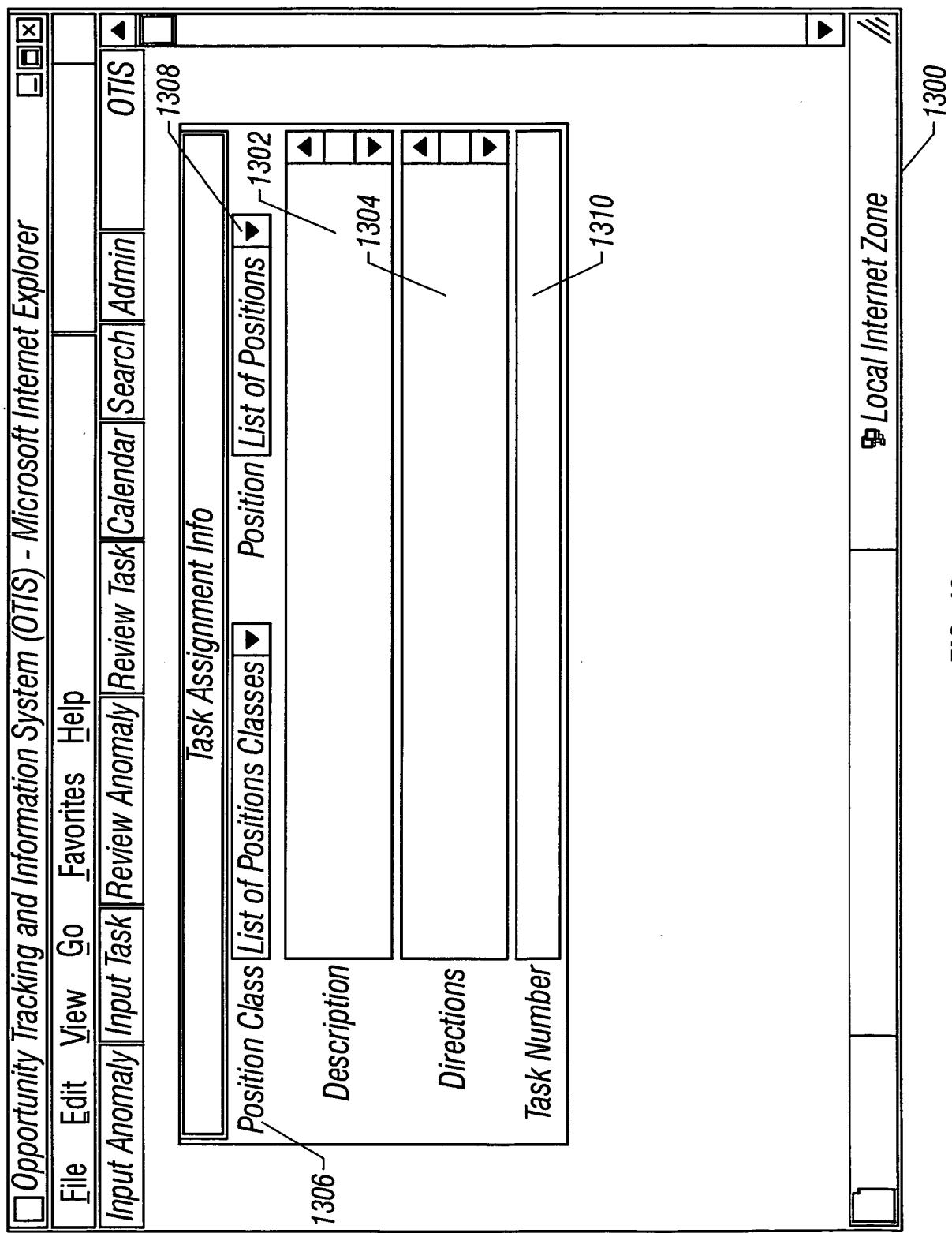


FIG. 13

13/31

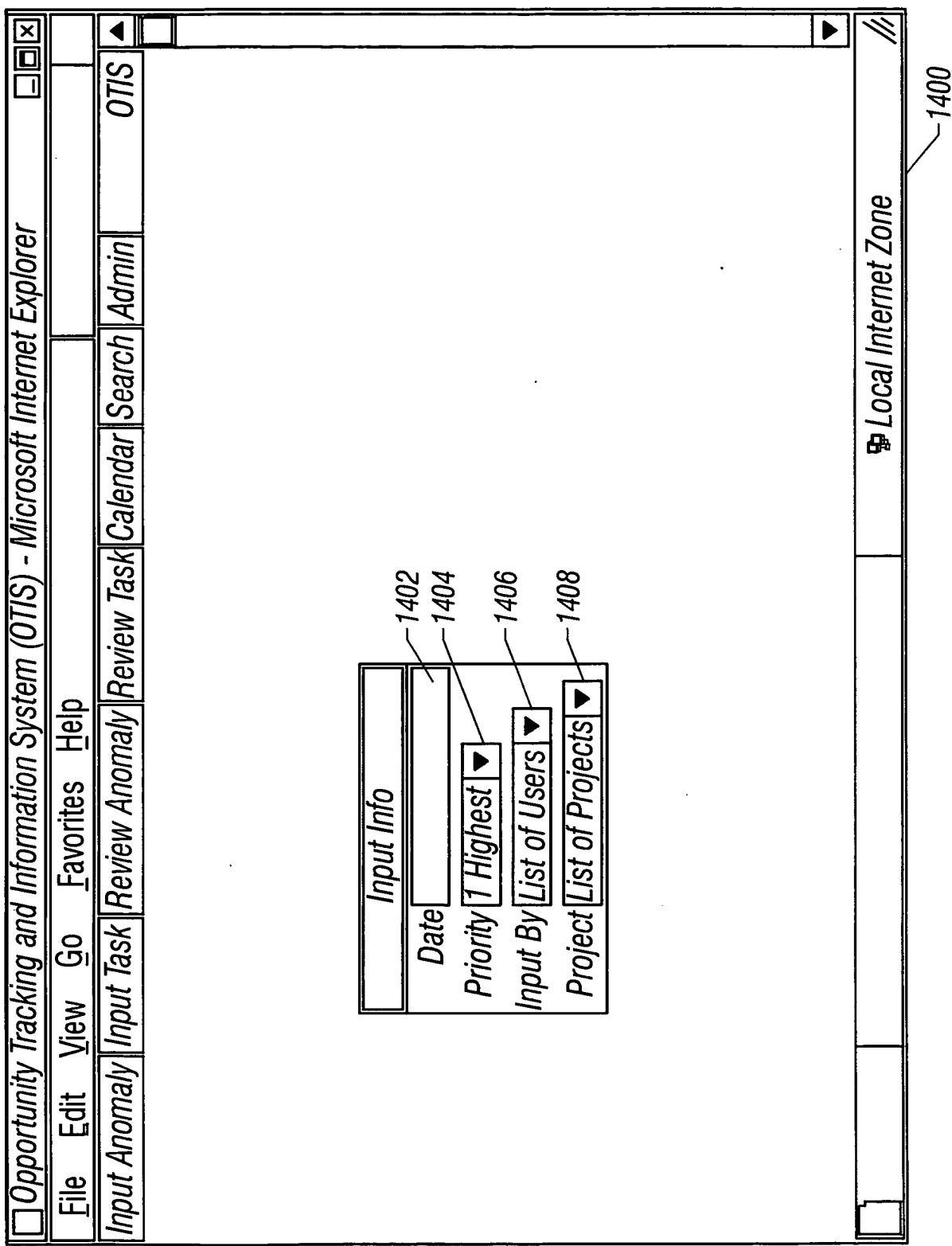


FIG. 14

14/31

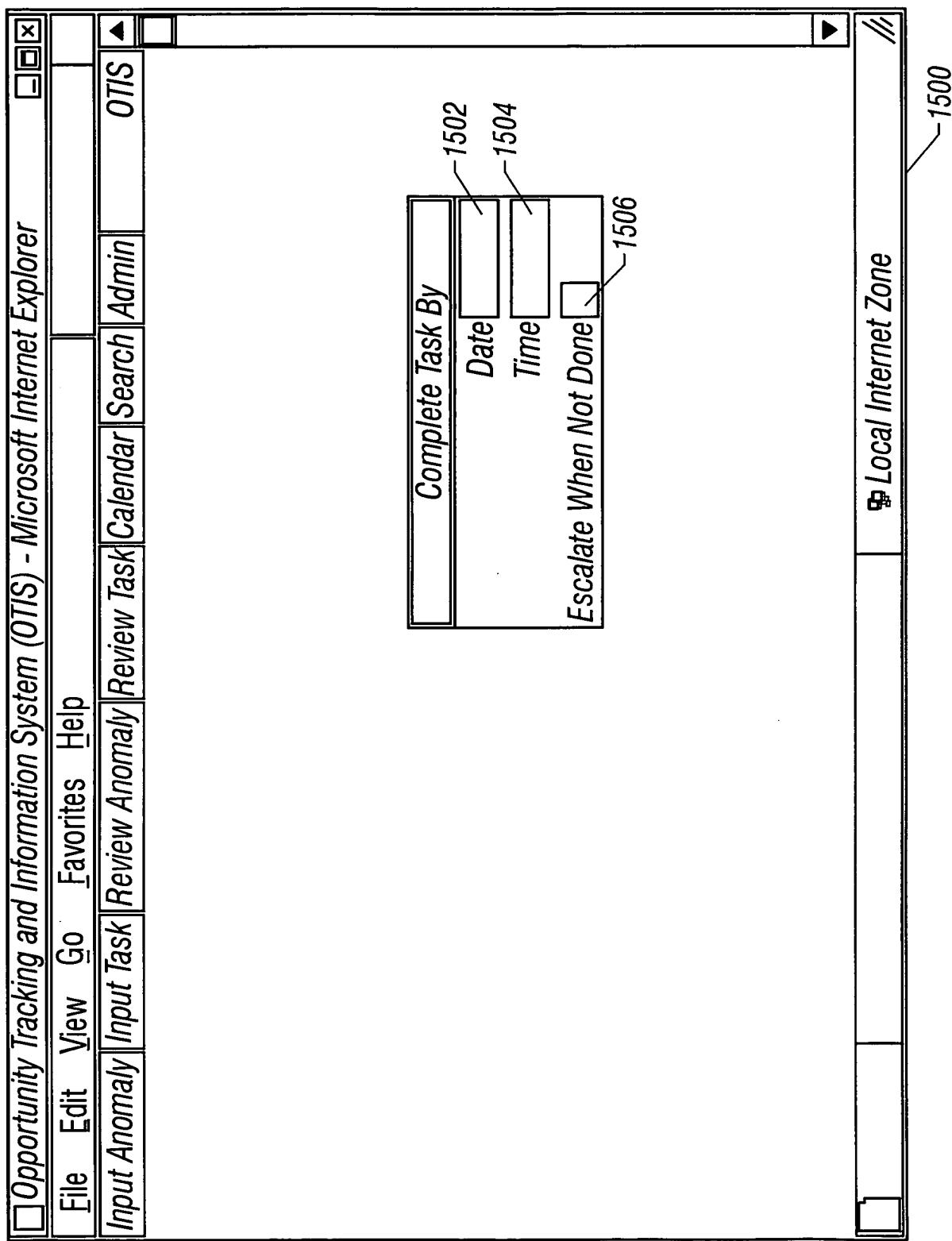


FIG. 15

15/31

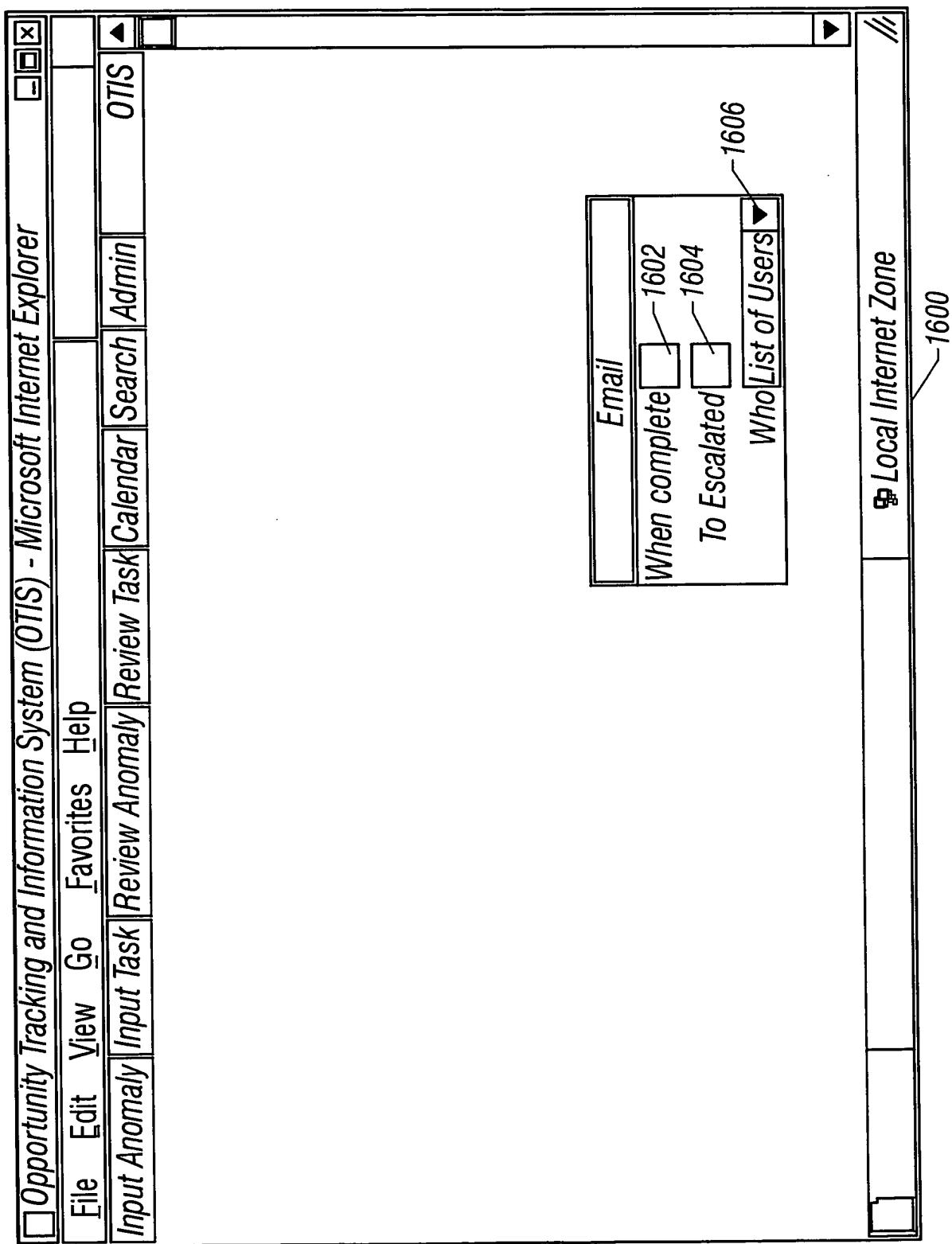


FIG. 16

16/31

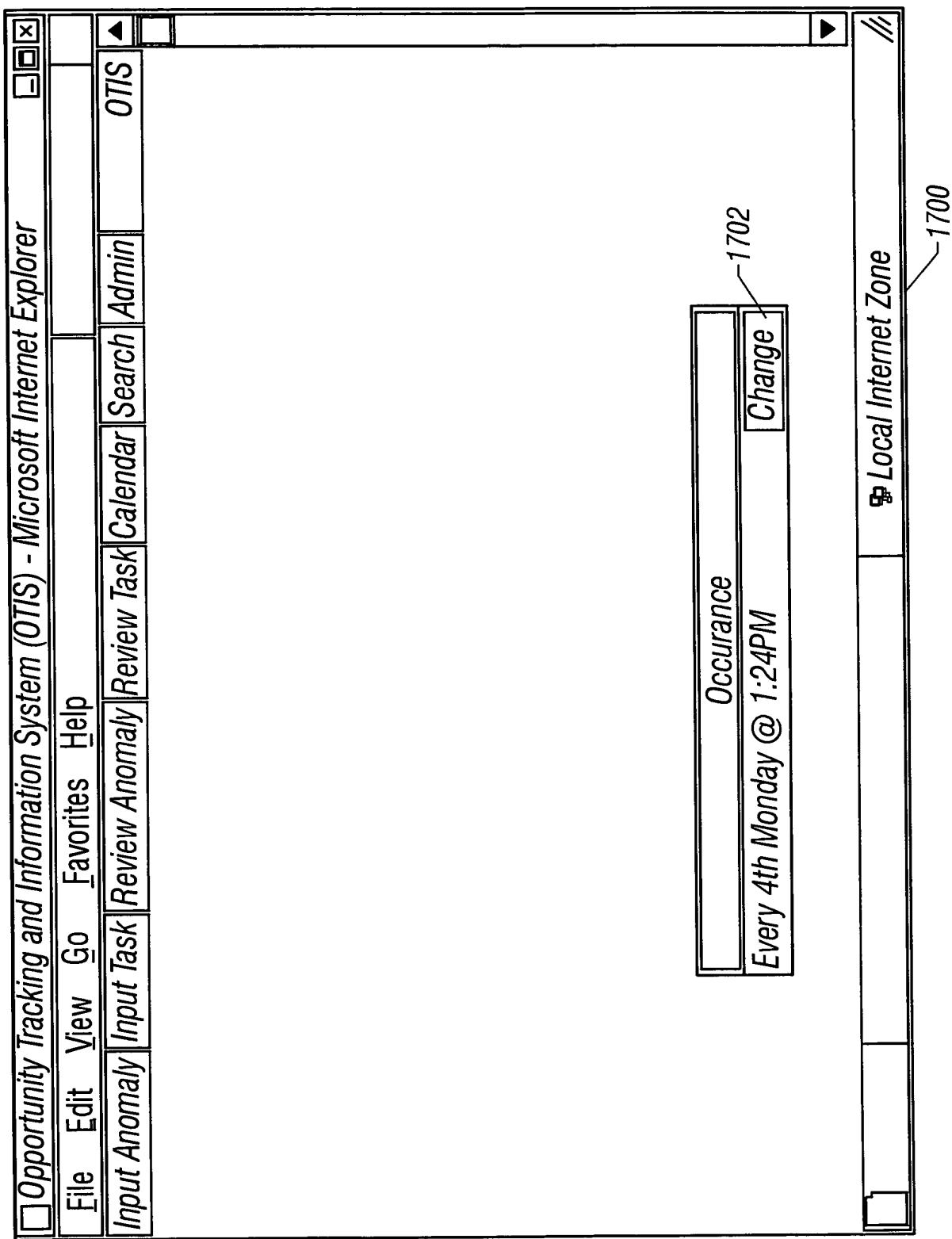


FIG. 17

17/31

Task Schedule - DANSDEV

Task Name (New Task)

Occurs **Weekly**

Daily Every Week(s) on
 Weekly Mon Tue Wed Thur Fri
 Monthly Sat Sun

Daily Frequency

Occurs Once at Starting at
 Occurs Every Hour Ending at

Duration

Start Date End Date
 No End Date

-1800

FIG. 18

18/31

The screenshot shows a Microsoft Internet Explorer window with the title bar "Opportunity Tracking and Information System (OTIS) - Microsoft Internet Explorer". The menu bar includes File, Edit, View, Go, Favorites, Help, and a toolbar with Input Anomaly, Input Task, Review Anomaly, Review Task, Calendar, Search, Admin, and OTIS buttons. Below the toolbar is a "View Tasks Due In Next" dropdown with Days and Refresh buttons. The main content is a table with the following data:

| Ctrl No. | Description | Directions | Priority | Complete By | EntDt | Ent By | Done |
|----------|-------------|------------|----------|--------------|----------------|--------|------|
| ***** | <DESC> | <DIR> | <PRI> | <Date><Time> | <ENTDT><ENTBY> | | |
| ***** | <DESC> | <DIR> | <PRI> | <Date><Time> | <ENTDT><ENTBY> | | |
| ***** | <DESC> | <DIR> | <PRI> | <Date><Time> | <ENTDT><ENTBY> | | |
| ***** | <DESC> | <DIR> | <PRI> | <Date><Time> | <ENTDT><ENTBY> | | |
| ***** | <DESC> | <DIR> | <PRI> | <Date><Time> | <ENTDT><ENTBY> | | |
| ***** | <DESC> | <DIR> | <PRI> | <Date><Time> | <ENTDT><ENTBY> | | |
| ***** | <DESC> | <DIR> | <PRI> | <Date><Time> | <ENTDT><ENTBY> | | |
| ***** | <DESC> | <DIR> | <PRI> | <Date><Time> | <ENTDT><ENTBY> | | |

On the right side of the browser window, there is a vertical bar with a "Local Internet Zone" entry and a "1900" label. The status bar at the bottom right shows "Local Internet Zone".

FIG. 19

19/31

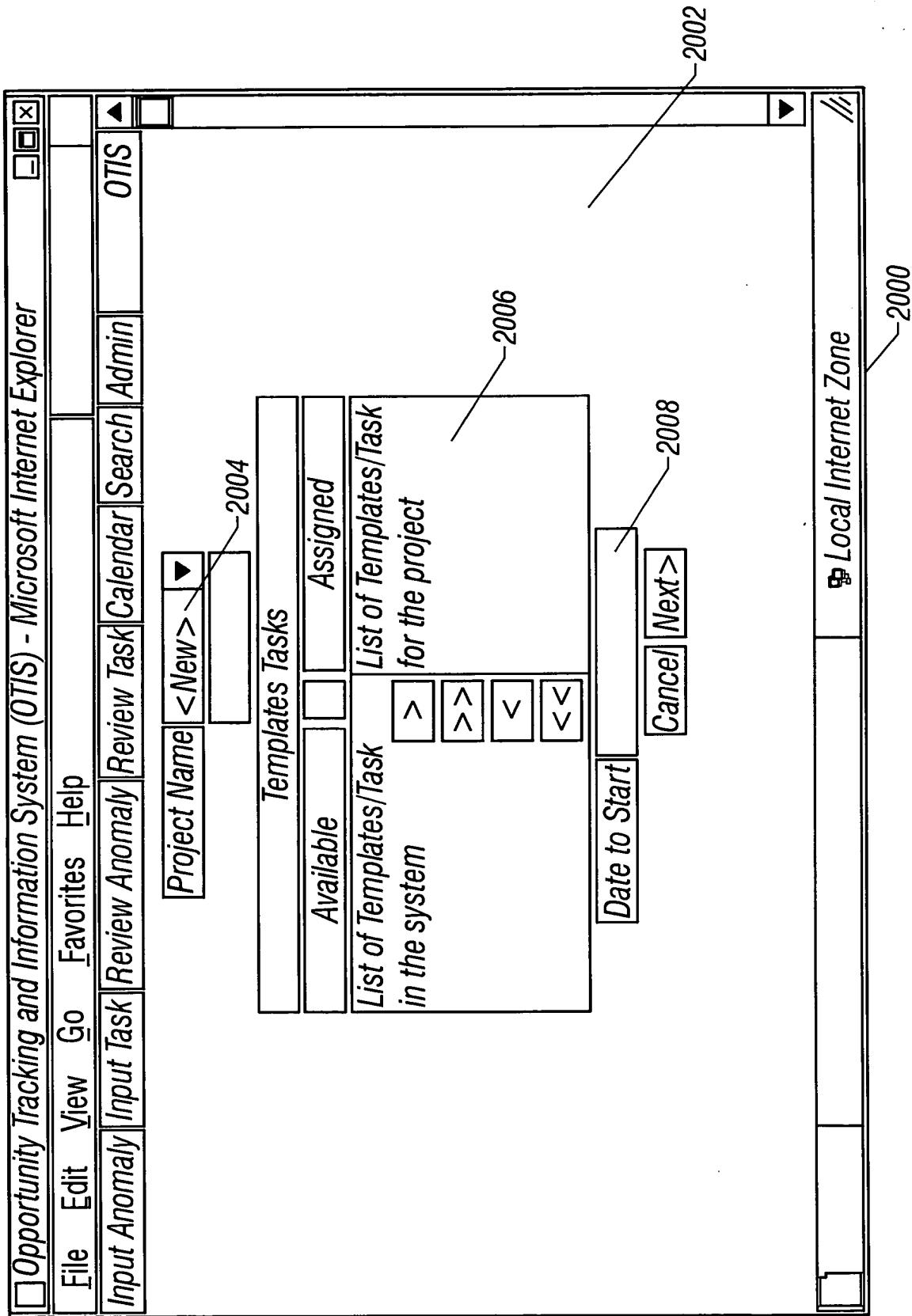


FIG. 20

20/31

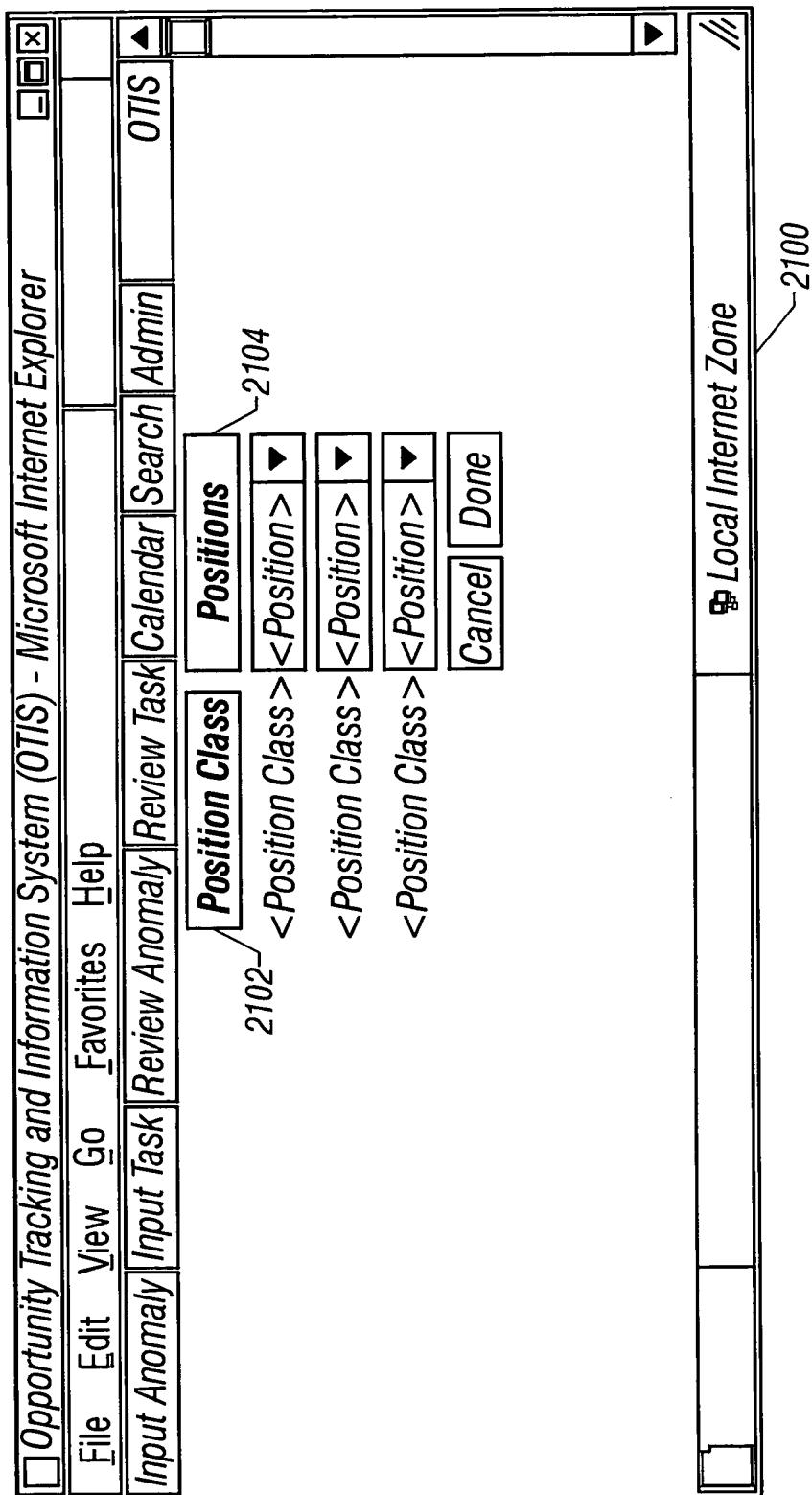


FIG. 21

21/31

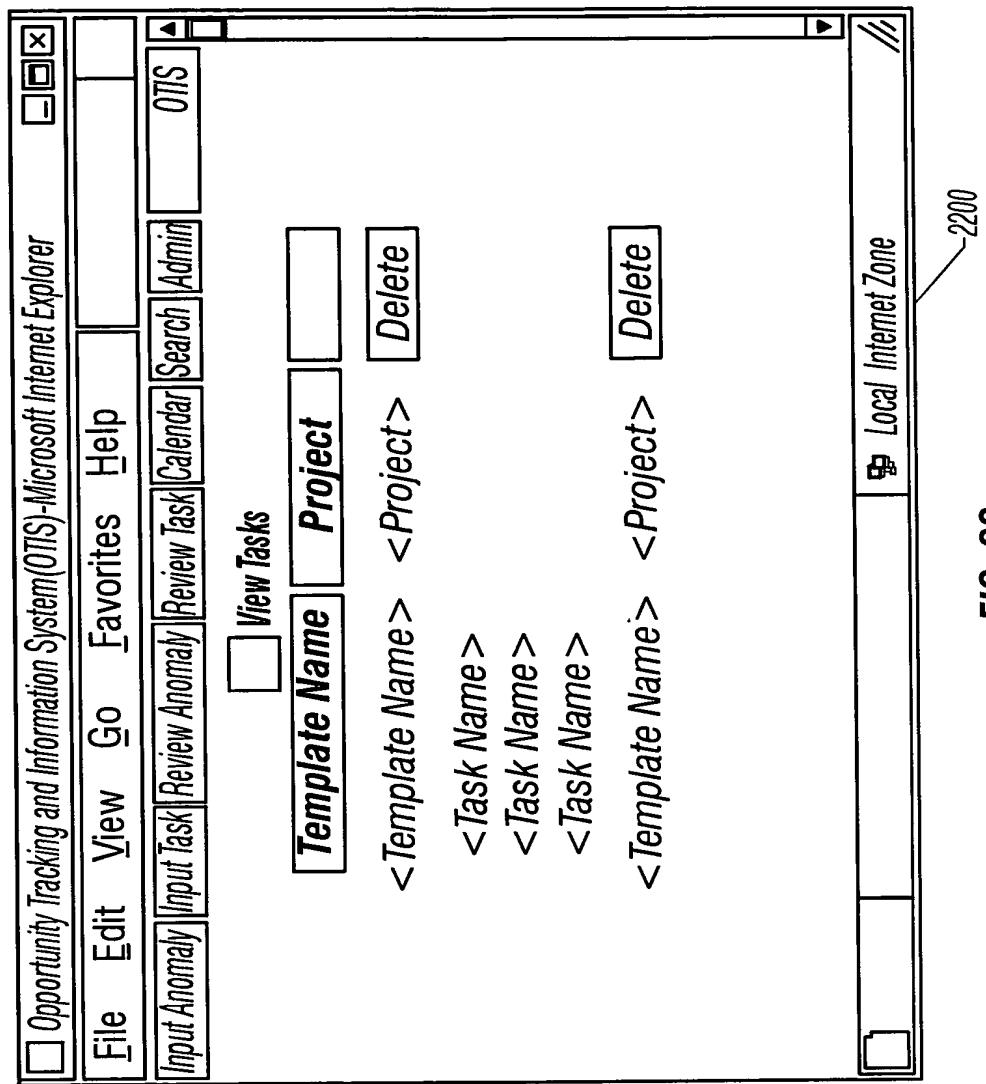
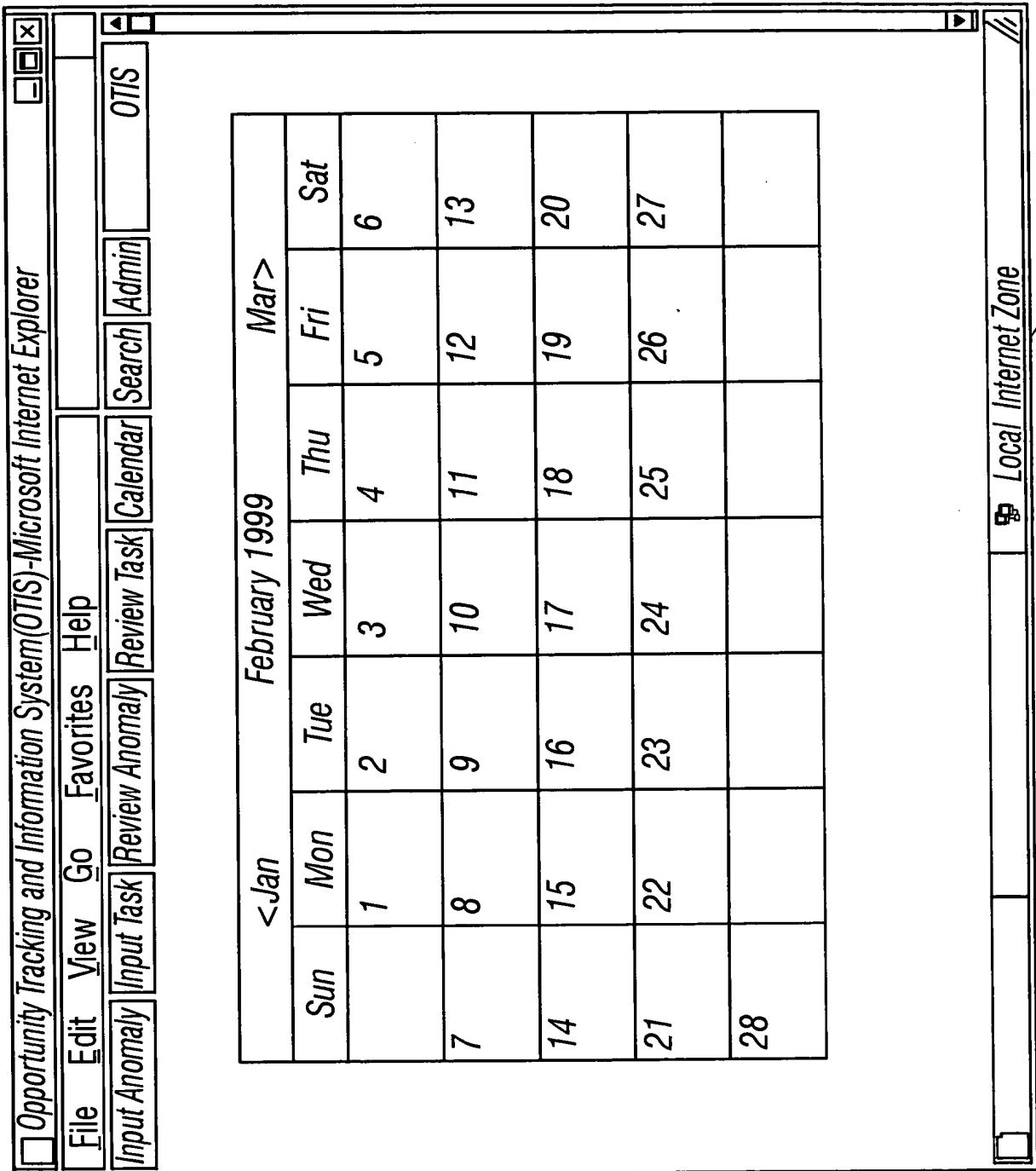


FIG. 22

22/31



2300

FIG. 23

23/31

Opportunity Tracking and Information System(OTIS)-Microsoft Internet Explorer

File Edit View Go Favorites Help

Input Anomaly Input Task Review Anomaly Review Task Calendar Search Admin OTIS

Week of 2/1/99 To 2/7/99

| Days | Tasks | Anomalies |
|--------------------------------------|--|-----------|
| Monday 2/1/1999 | <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> | |
| Tuesday 2/2/1999 | <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> | |
| Wednesday 2/3/1999 | <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> | |
| Thursday 2/4/1999 | <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> | |
| Friday 2/5/1999 | <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> | |
| Saturday/Sunday 2/6/1999 / 2/7/99 | <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> | |

<Prev <Current> Next>

Local Internet Zone

FIG. 24

2400

24/31

Opportunity Tracking and Information System(OTIS)-Microsoft Internet Explorer

File Edit View Go Favorites Help

Input Anomaly Input Task Review Anomaly Review Task Calendar Search Admin OTIS

Projects

| Description | ID | Users | Disciplines |
|----------------|----|-------|-------------|
| Bugs | 4 | Users | Disciplines |
| Compline | 1 | Users | Disciplines |
| Compline Admin | 3 | Users | Disciplines |
| Contelligence | 2 | Users | Disciplines |
| DCC Admin | 5 | Users | Disciplines |
| Rapids | 6 | Users | Disciplines |
| Security | 31 | Users | Disciplines |

New

Submit Reset

Local Internet Zone

2500

FIG. 25

25/31

Opportunity Tracking and Information System(OTIS)-Microsoft Internet Explorer

File Edit View Go Favorites Help

[Input Anomaly](#) [Input Task](#) [Review Anomaly](#) [Review Task](#) [Calendar](#) [Search](#) [Admin](#) OTIS

| Disciplines | ID |
|-------------|-----|
| Description | ID |
| ??? | 7 |
| Comm | 8 |
| Merit | 9 |
| PreApp | 10 |
| Print | 11 |
| Quote | 12 |
| Rapids | 13 |
| Security | 14 |
| Terms | 15 |
| TopCat | 16 |
| VB App | 17 |
| WCApp | 18 |
| | New |

Local Internet Zone

2600

FIG. 26

26/31

Opportunity Tracking and Information System(OTIS)-Microsoft Internet Explorer

File Edit View Go Favorites Help

[Input Anomaly](#) [Input Task](#) [Review Anomaly](#) [Review Task](#) [Calendar](#) [Search](#) [Admin](#) [OTIS](#)

Project Bugs

| Available | | Assigned |
|----------------|----|-----------|
| Dale Depper | | Li Chen |
| Don Butler | | Dan Rabb |
| Frank Hill | | David Rib |
| John Dahlmeier | | |
| Jon Wells | | |
| Josh Rabb | > | |
| Judy Martin | >> | |
| Kevin Steinke | < | |
| Krystine Hams | << | |
| Rod Bennett | | |
| Sandra Mendez | | |

Local Internet Zone

FIG. 27

2700

27/31

Opportunity Tracking and Information System(OTIS)-Microsoft Internet Explorer

File Edit View Go Favorites Help

Input Anomaly Input Task Review Anomaly Review Task Calendar Search Admin OTIS

Bug Types

| | |
|-------------|-----|
| Description | ID |
| BizRule | 24 |
| Bug | 21 |
| Clarity | 22 |
| Enhance | 23 |
| OK | 25 |
| Open Itm | 26 |
| Process | 27 |
| Recheck | 28 |
| Scope | 29 |
| Showstopper | 20 |
| SpecInc | 30 |
| | New |

Submit Reset

Local Internet Zone

2800

FIG. 28

28/31

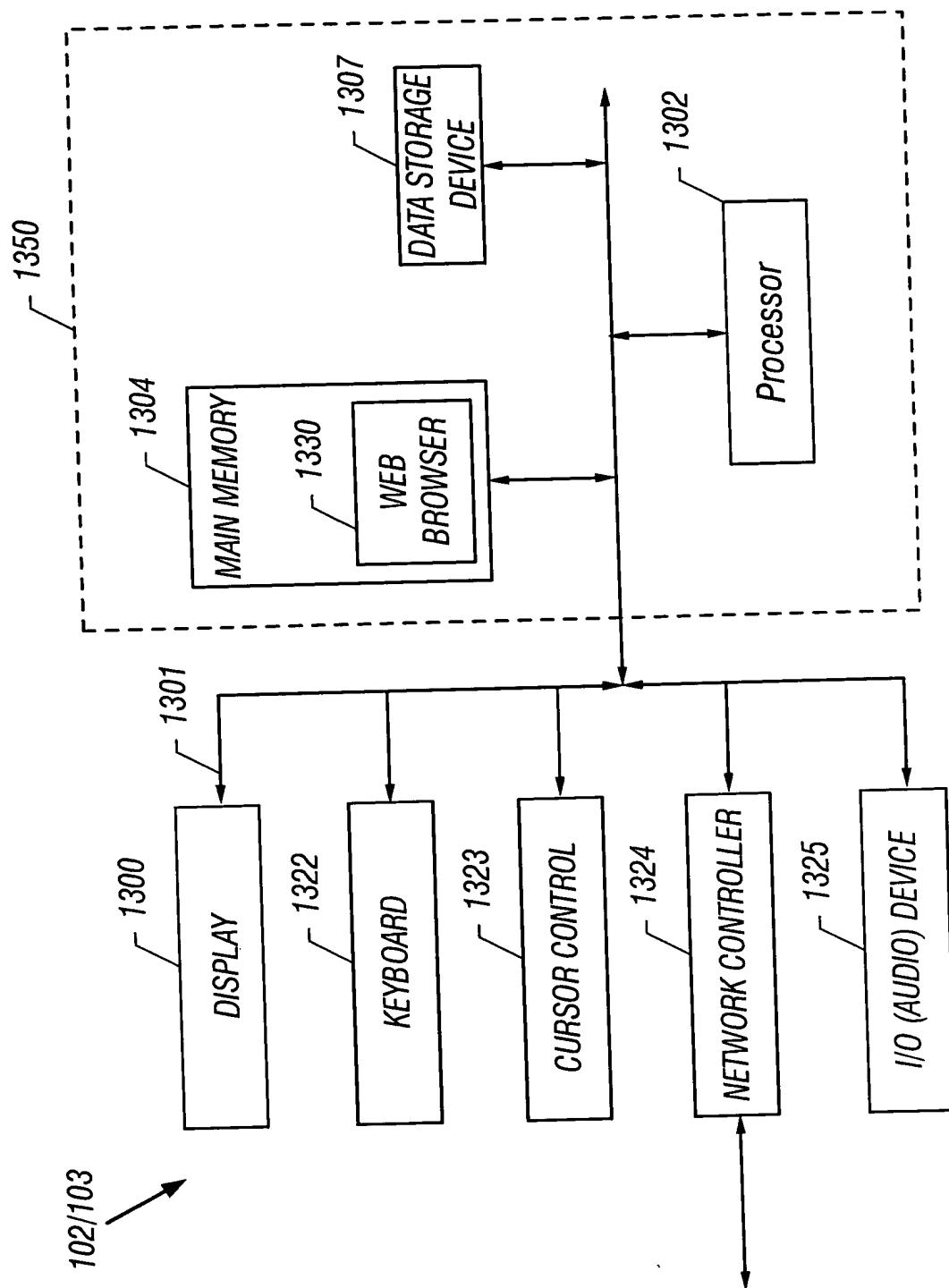


FIG. 29

29/31

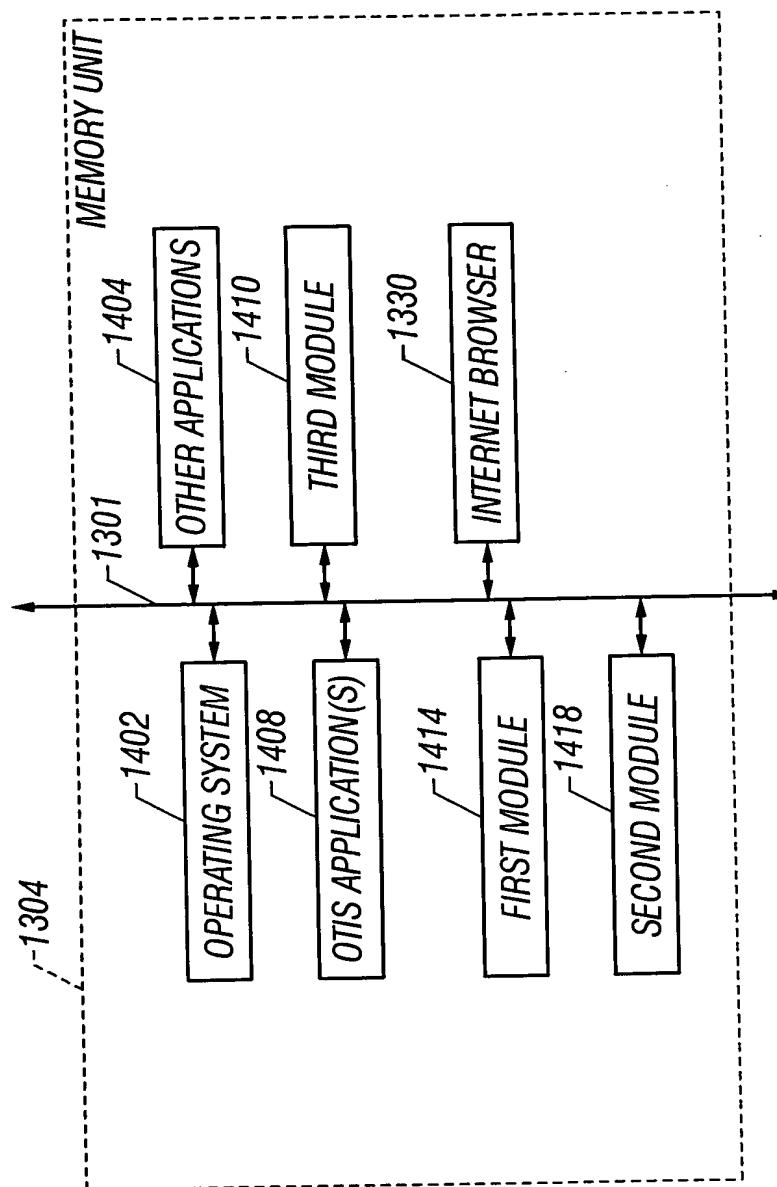


FIG. 30

30/31

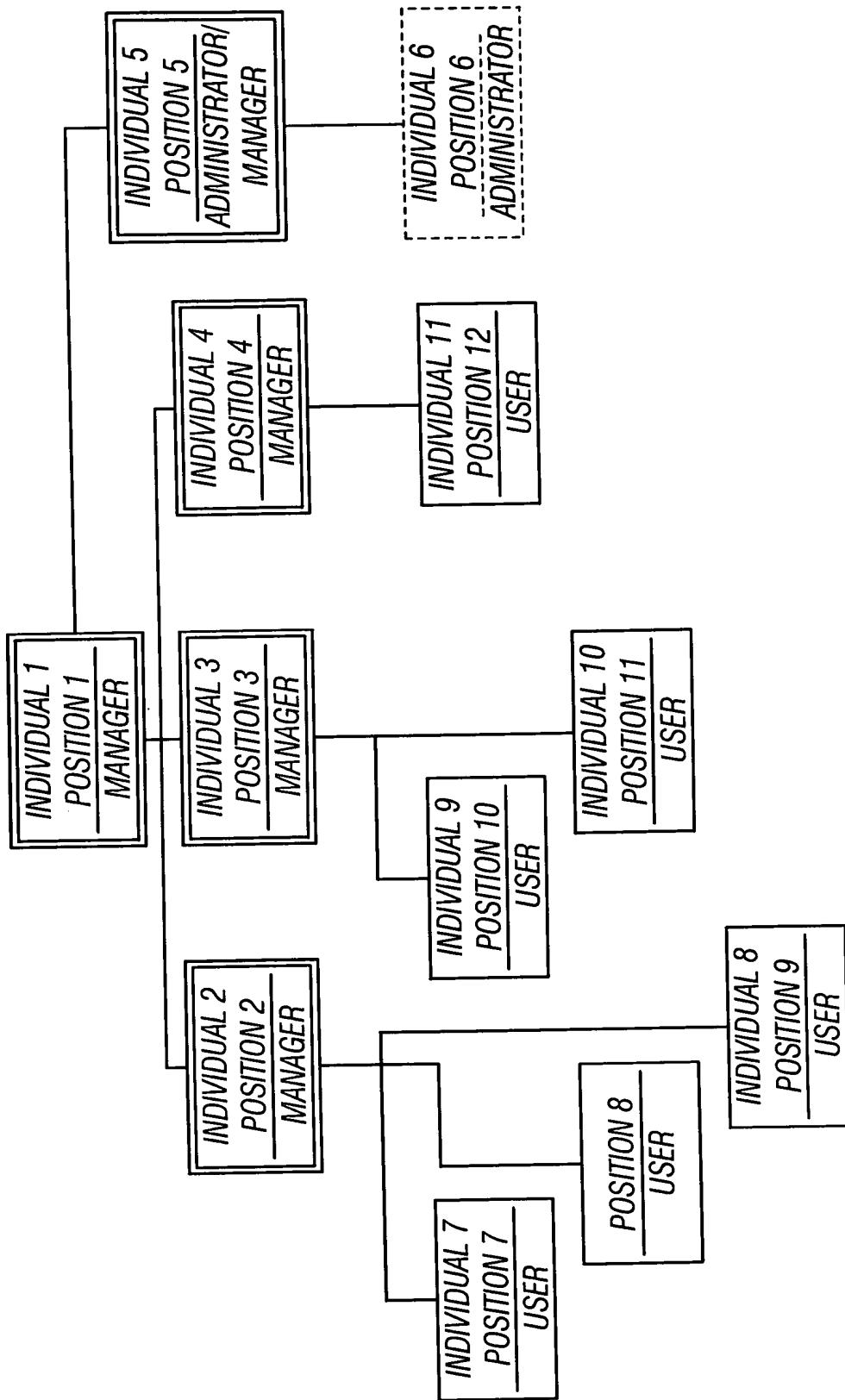


FIG. 31

31/31

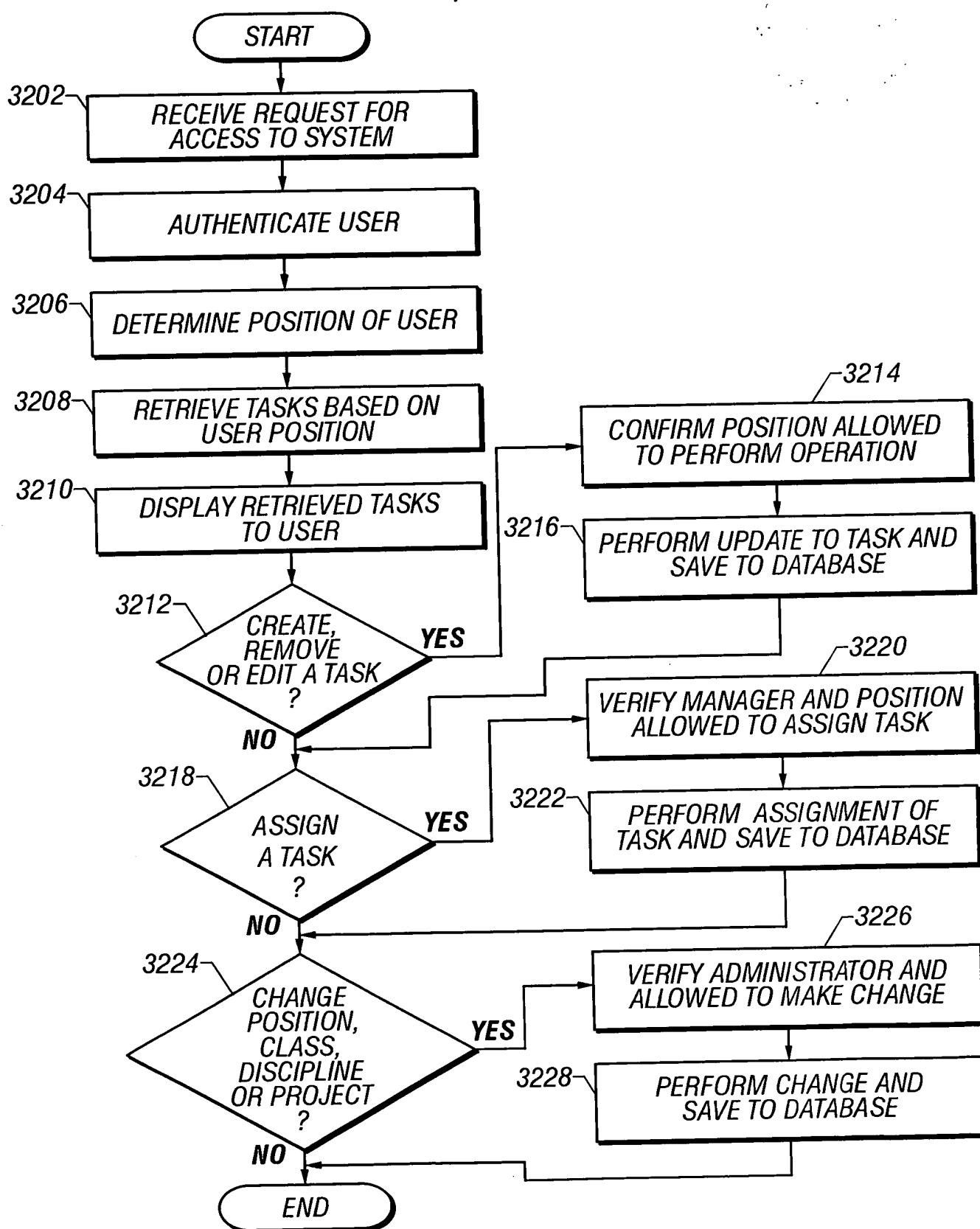


FIG. 32